

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION**

In re: LARSON, CYNTHIA L.

§ Case No. 07-71600

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JOSEPH D. OLSEN, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$7,151.60

Assets Exempt: \$0.00

Total Distribution to Claimants: \$17,869.21

Claims Discharged
Without Payment: \$655.24

Total Expenses of Administration: \$3,754.95

3) Total gross receipts of \$ 21,624.16 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$21,624.16 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	3,754.95	3,754.95	3,754.95
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	5,537.84	18,524.45	18,524.45	17,869.21
TOTAL DISBURSEMENTS	\$5,537.84	\$22,279.40	\$22,279.40	\$21,624.16

4) This case was originally filed under Chapter 7 on July 05, 2007.
. The case was pending for 31 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/10/2010 By: /s/JOSEPH D. OLSEN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
Property Settlement Division	1249-000	21,600.00
Interest Income	1270-000	24.16
TOTAL GROSS RECEIPTS		\$21,624.16

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	N/A		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	N/A				
TOTAL SECURED CLAIMS		\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH D. OLSEN	2100-000	N/A	2,912.28	2,912.28	2,912.28
JOSEPH D. OLSEN	2200-000	N/A	39.66	39.66	39.66
Yalden, Olsen & Willette	3110-000	N/A	780.00	780.00	780.00
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	7.97	7.97	7.97
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	15.04	15.04	15.04
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	3,754.95	3,754.95	3,754.95

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIORITY UNSECURED CLAIMS		0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
VATIV As Agent For Great Seneca/Palisades	7100-000	N/A	6,558.30	6,558.30	6,558.30
VATIV As Agent For Great Seneca/Palisades	7990-000	N/A	763.35	763.35	504.37
Sallie Mae	7100-000	5,537.84	5,570.12	5,570.12	5,570.12
Sallie Mae	7990-000	0.00	648.33	648.33	428.37
LVNV Funding LLC	7100-000	N/A	2,004.56	2,004.56	2,004.56
LVNV Funding LLC	7990-000	N/A	233.32	233.32	154.16
eCAST Settlement Corporation assignee of	7100-000	N/A	228.73	228.73	228.73
eCAST Settlement Corporation assignee of	7990-000	N/A	26.62	26.62	17.59
American InfoSource, LP	7200-000	N/A	2,231.40	2,231.40	2,231.40
American InfoSource, LP	7990-000	N/A	259.72	259.72	171.61
TOTAL GENERAL UNSECURED CLAIMS		5,537.84	18,524.45	18,524.45	17,869.21

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-71600

Case Name: LARSON, CYNTHIA L.

Period Ending: 02/10/10

Trustee: (330400) JOSEPH D. OLSEN

Filed (f) or Converted (c): 07/05/07 (f)

§341(a) Meeting Date: 09/11/07

Claims Bar Date: 12/13/07

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Checking Account with First Northern Credit Unio	858.21	858.21	DA	0.00	FA
2	Savings Account with First Northern Credit Union	862.39	862.39	DA	0.00	FA
3	Security Deposit with landlord	1,500.00	1,500.00	DA	0.00	FA
4	Furniture and Furnishings	500.00	500.00	DA	0.00	FA
5	Clothing	300.00	300.00	DA	0.00	FA
6	Digital camera	50.00	50.00	DA	0.00	FA
7	98' Van Ford	3,019.00	3,019.00	DA	0.00	FA
8	92' Eagle	62.00	62.00	DA	0.00	FA
9	Property Settlement Division (u)	0.00	72,900.00		21,600.00	FA
Int	INTEREST (u)	Unknown	N/A		24.16	FA
10	Assets Totals (Excluding unknown values)	\$7,151.60	\$80,051.60		\$21,624.16	\$0.00

Major Activities Affecting Case Closing:

Case involves a property settlement division between Debtor and ex-spouse, where ex-spouse paying \$900/mo. to Trustee until claims paid in full. Will send out surplus estate notice. Otherwise, proof of claims at about \$15,000.00 so Final report should be filed 9/30/09, unless additional claims filed.

Initial Projected Date Of Final Report (TFR): September 30, 2009

Current Projected Date Of Final Report (TFR): November 24, 2009 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-71600

Case Name: LARSON, CYNTHIA L.

Taxpayer ID #: 13-7578706

Period Ending: 02/10/10

Trustee: JOSEPH D. OLSEN (330400)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***.*****04-65 - Money Market Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/05/07	{9}	James P. Larson	monthly pymt re: property settlement	1249-000	900.00		900.00
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.35		900.35
11/02/07	{9}	James P. Larson	Mo. pymt re: property settlement division	1249-000	900.00		1,800.35
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	0.85		1,801.20
12/04/07	{9}	James P. Larson	monthly pymt.	1249-000	900.00		2,701.20
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	1.30		2,702.50
01/02/08	{9}	James P. Larson	mo. pymt	1249-000	900.00		3,602.50
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	1.60		3,604.10
02/01/08	{9}	James P. Larson	mo. pymt. re: property settlement agreement	1249-000	900.00		4,504.10
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	0.88		4,504.98
03/04/08	{9}	James P. Larson	monthly pymt re: property settlement division	1249-000	900.00		5,404.98
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.94		5,405.92
04/03/08	{9}	James P. Larson	monthly pymt	1249-000	900.00		6,305.92
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.85		6,306.77
05/05/08	{9}	James P. Larson	Monthly pymt. re: settlement agr.	1249-000	900.00		7,206.77
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.87		7,207.64
06/02/08	{9}	James P. Larson	Monthly pymt on settlement agreement	1249-000	900.00		8,107.64
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.01		8,108.65
07/02/08	{9}	James P. Larson	mo. pymt re: property settlement	1249-000	900.00		9,008.65
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.11		9,009.76
07/31/08		To Account #*****0466	Pay bond premium	9999-000		7.97	9,001.79
08/05/08	{9}	James P. Larson	monthly pymt re: property settlement	1249-000	900.00		9,901.79
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.14		9,902.93
09/03/08	{9}	James P. Larson	monthly pymt on martial settlement agreement	1249-000	900.00		10,802.93
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.38		10,804.31
10/02/08	{9}	James P. Larson	pymts on property settlement agreement	1249-000	900.00		11,704.31
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.23		11,705.54
11/03/08	{9}	James P. Larson	Property Settlement Division	1249-000	900.00		12,605.54
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.97		12,606.51
12/03/08	{9}	James P. Larson	mo. pymt re: settlement agreement	1249-000	900.00		13,506.51
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.91		13,507.42
01/07/09	{9}	james larson	ACCOUNTS RECEIVABLE	1249-000	900.00		14,407.42
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.56		14,407.98
02/02/09	{9}	James P. Larson	mo. pymt re: property settlement agreement	1249-000	900.00		15,307.98
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.57		15,308.55
03/03/09	{9}	James P. Larson	monthly pymt re: settlement agreement	1249-000	900.00		16,208.55
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.69		16,209.24

Subtotals :

\$16,217.21

\$7.97

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-71600

Case Name: LARSON, CYNTHIA L.

Taxpayer ID #: 13-7578706

Period Ending: 02/10/10

Trustee: JOSEPH D. OLSEN (330400)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***.*****04-65 - Money Market Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/02/09	{9}	James P. Larson	mo. pymt. re: settlement agreement	1249-000	900.00		17,109.24
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.69		17,109.93
05/01/09	{9}	James P. Larson	mo. pymt	1249-000	900.00		18,009.93
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.70		18,010.63
06/02/09	{9}	James P. Larson	mo. pymt on martial agreement	1249-000	900.00		18,910.63
06/05/09		To Account #*****0466	Bond premium pymt	9999-000		15.04	18,895.59
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.81		18,896.40
07/06/09	{9}	James P. Larson	mo. pymt - property settlement agreement	1249-000	900.00		19,796.40
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.82		19,797.22
08/04/09	{9}	James P. Larson	mo. pymt of settlement agreement	1249-000	900.00		20,697.22
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.86		20,698.08
09/04/09	{9}	James P. Larson	Property Settlement Agreement	1249-000	900.00		21,598.08
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.87		21,598.95
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.88		21,599.83
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.91		21,600.74
12/15/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.41		21,601.15
12/15/09		To Account #*****0466	Prep. of Amd Dist. Rpt	9999-000		21,601.15	0.00

ACCOUNT TOTALS	21,624.16	21,624.16	\$0.00
Less: Bank Transfers	0.00	21,624.16	
Subtotal	21,624.16	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$21,624.16	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-71600

Case Name: LARSON, CYNTHIA L.

Taxpayer ID #: 13-7578706

Period Ending: 02/10/10

Trustee: JOSEPH D. OLSEN (330400)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***.*****04-66 - Checking Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/31/08		From Account #*****0465	Pay bond premium	9999-000	7.97		7.97
07/31/08	101	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 07/31/2008 FOR CASE #07-71600, Bond Number 016018067	2300-000		7.97	0.00
06/05/09		From Account #*****0465	Bond premium pymt	9999-000	15.04		15.04
06/05/09	102	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/05/2009 FOR CASE #07-71600, Bond #016018067	2300-000		15.04	0.00
12/15/09		From Account #*****0465	Prep. of Amd Dist. Rpt	9999-000	21,601.15		21,601.15
12/22/09	103	Yalden, Olsen & Willette	Dividend paid 100.00% on \$780.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		780.00	20,821.15
12/22/09	104	JOSEPH D. OLSEN	Dividend paid 100.00% on \$2,912.28, Trustee Compensation; Reference:	2100-000		2,912.28	17,908.87
12/22/09	105	JOSEPH D. OLSEN	Dividend paid 100.00% on \$39.66, Trustee Expenses; Reference:	2200-000		39.66	17,869.21
12/22/09	106	VATIV As Agent For Great Seneca/Palisades	Dividend paid 100.00% on \$6,558.30; Claim# 1; Filed: \$6,558.30; Reference:	7100-000		6,558.30	11,310.91
12/22/09	107	Sallie Mae	Dividend paid 100.00% on \$5,570.12; Claim# 2; Filed: \$5,570.12; Reference: 9535472163	7100-000		5,570.12	5,740.79
12/22/09	108	LVNV Funding LLC	Dividend paid 100.00% on \$2,004.56; Claim# 3; Filed: \$2,004.56; Reference:	7100-000		2,004.56	3,736.23
12/22/09	109	eCAST Settlement Corporation assignee of	Dividend paid 100.00% on \$228.73; Claim# 4; Filed: \$228.73; Reference:	7100-000		228.73	3,507.50
12/22/09	110	American InfoSource, LP	Dividend paid 100.00% on \$2,231.40; Claim# 5; Filed: \$2,231.40; Reference: 1849	7200-000		2,231.40	1,276.10
12/22/09	111	VATIV As Agent For Great Seneca/Palisades	Dividend paid 66.07% on \$763.35; Claim# 11; Filed: \$763.35; Reference:	7990-000		504.37	771.73
12/22/09	112	Sallie Mae	Dividend paid 66.07% on \$648.33; Claim# 21; Filed: \$648.33; Reference: 9535472163	7990-000		428.37	343.36
12/22/09	113	LVNV Funding LLC	Dividend paid 66.07% on \$233.32; Claim# 31; Filed: \$233.32; Reference:	7990-000		154.16	189.20
12/22/09	114	eCAST Settlement Corporation assignee of	Dividend paid 66.07% on \$26.62; Claim# 41; Filed: \$26.62; Reference:	7990-000		17.59	171.61
12/22/09	115	American InfoSource, LP	Dividend paid 66.07% on \$259.72; Claim# 51; Filed: \$259.72; Reference: 1849	7990-000		171.61	0.00

Subtotals :

\$21,624.16

\$21,624.16

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-71600

Case Name: LARSON, CYNTHIA L.

Taxpayer ID #: 13-7578706

Period Ending: 02/10/10

Trustee: JOSEPH D. OLSEN (330400)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****04-66 - Checking Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

ACCOUNT TOTALS	21,624.16	21,624.16	\$0.00
Less: Bank Transfers	21,624.16	0.00	
Subtotal	0.00	21,624.16	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$21,624.16	

Net Receipts :	21,624.16
Net Estate :	\$21,624.16

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****04-65	21,624.16	0.00	0.00
Checking # ***-*****04-66	0.00	21,624.16	0.00
	\$21,624.16	\$21,624.16	\$0.00

August 01, 2008 through August 29, 2008

LARSON CYNTHIA L
07-71600

IMAGES

JPMORGAN CHASE BANK, N.A. 4 New York Plaza, 1001 West, New York, NY 10048		VOID AFTER 90 DAYS		101 12/21/10
Code	Debtor	TEN	0330400	
07-71600 MD	LARSON, CYNTHIA L	JOSEPH D. OLSEN		
312177550466		1318 EAST STATE STREET		
BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 07/31/2008 FOR		ROCKY MOUNT, NC 27854		
CASE 07-71600, Bond Number 016078067		Date	07/31/2008	\$ *****7.97
***Seven Dollars and 97/100				
Pay to the Order of	INTERNATIONAL SURETIES, LTD. 203 Carondelet Street, Suite #500 New Orleans LA 70130			

006980570344 AUG 05 #0000000101 \$7.97

6230323800

PAY TO THE ORDER OF
✓ WINTER NATIONAL BANK
INTERNATIONAL B.T. TRS. CO.
BOSTON MASS 02110
IF ACCT# 11795547 0

ENCLOSURE

UNITED ATL GAK
PASSED BY 114 504 129-1245
08/14/81
0110704489

006980570344 AUG 05 #0000000101 \$7.97

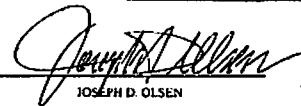


May 30, 2009 through June 30, 2009

Primary Account: **000312177550465**

ACCOUNT # 000312177550466
LARSON CYNTHIA L
07-71600

IMAGES

JPMORGAN CHASE BANK, N.A. 6 New York Plaza, 13th Floor, New York, NY 10005		VOID AFTER 90 DAYS		102
Case	Debtor	#ID	1-2/210	
07-71600 MD	LARSON, CYNTHIA L.	4330400		
312177550466		JOSEPH D. OLSEN		
BOND PREMIUM PAYMENT ON LIQUID BALANCE AS OF 06/05/2009 FOR CASE 07-71600, Bond #01601807		1318 EAST STATE STREET ROCKFORD IL 61104-2128		
		Date	06/05/2009	\$ *****15.04
---Fifteen Dollars and 04/100				
Pay to the Order of INTERNATIONAL SURETIES, LTD. 201 Carondelet Street, Suite #500 New Orleans LA 70130				
 JOSEPH D. OLSEN				
⑈00000102⑈ ⑆021000021⑆312177550466⑈ ⑆0000001504⑈				

005980726049 JUN 12 #0000000102 \$15.04

UNITED NTL BANK
PO BOX 124 504-725-1243
06/10/09
0220605195

JUN 11 2009

0033 65571

TO THE ORDER OF
INTERNATIONAL SURETIES, LTD.
GLOBAL SURETY, LLC
IF ACCT# 71179544

005980726049 JUN 12 #0000000102 \$15.04



10176200404000000064

18331130020010014319

January 01, 2010 through January 29, 2010

Primary Account: 000312177550466

ACCOUNT # 000312177550466
LARSON CYNTHIA L
07-71600

VOID AFTER 90 DAYS

105

1-2/210

Case: 07-71600 MB- LARSON, CYNTHIA L.
112177550466
Dividend paid 100.00% on \$39.66, Transfer Expenses, Reference:

Date: 12/22/2009 \$ *****39.66

---Thirty-Nine Dollars and 66/100

Pay to the Order of: JOSEPH D. OLSEN
1318 EAST STATE STREET
ROCKFORD IL 61104-2228

JOSEPH D. OLSEN

000000105 00210000210312177550466

009490227 106 JAN 07 #0000000105 \$39.66

5021466226

FNB&T >075900973<
Winnobago
9021466226 2010-01-07

VOID AFTER 90 DAYS

110

1-2/210

Case: 07-71600 MB- LARSON, CYNTHIA L.
112177550466
Dividend paid 100.00% on \$2,231.40, \$149.40 S. Fed. 12/23/10, Reference: 1049

Date: 12/22/2009 \$ *****2,231.40

---Two Thousand Two Hundred Thirty-One Dollars and 40/100

Pay to the Order of: American InfoSource, LP
FIA card Services
4515 N. Santa Fe Avenue
Oklahoma City OK 73118

JOSEPH D. OLSEN

000000110 00210000210312177550466

009490227 106 JAN 07 #0000000105 \$39.66

VOID AFTER 90 DAYS

110

1-2/210

Case: 07-71600 MB- LARSON, CYNTHIA L.
112177550466
Dividend paid 100.00% on \$2,231.40, \$149.40 S. Fed. 12/23/10, Reference: 1049

Date: 12/22/2009 \$ *****2,231.40

---Two Thousand Two Hundred Thirty-One Dollars and 40/100

Pay to the Order of: American InfoSource, LP
FIA card Services
4515 N. Santa Fe Avenue
Oklahoma City OK 73118

JOSEPH D. OLSEN

000000110 00210000210312177550466

006780815735 JAN 12 #0000000110 \$2,231.40

Credit Within Named Payee

VOID AFTER 90 DAYS

110

1-2/210

Case: 07-71600 MB- LARSON, CYNTHIA L.
112177550466
Dividend paid 100.00% on \$2,231.40, \$149.40 S. Fed. 12/23/10, Reference: 1049

Date: 12/22/2009 \$ *****2,231.40

---Two Thousand Two Hundred Thirty-One Dollars and 40/100

Pay to the Order of: American InfoSource, LP
FIA card Services
4515 N. Santa Fe Avenue
Oklahoma City OK 73118

JOSEPH D. OLSEN

000000110 00210000210312177550466

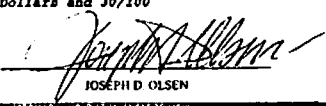
006780815735 JAN 12 #0000000110 \$2,231.40

December 01, 2009 through December 31, 2009

Primary Account: 000312177550465

ACCOUNT # 000312177550466
LARSON CYNTHIA L
07-71600

IMAGES

JPMORGAN CHASE BANK, N.A. 4 New York Plaza, 100 Floor, New York, NY 10004		VOID AFTER 90 DAYS		106 1-2/210
Case 07-71600 MB 312177550466	Debtor LARSON, CYNTHIA L	TRD #330400 JOSEPH D. OLSEN 1318 EAST STATE STREET ROCKFORD IL 61104-3228		
Dividend paid 100.00% on \$6,558.30, Class # 1, Total \$6,558.30, Reference		Date 12/22/2009	\$ *****6,558.30	
---Six Thousand Five Hundred Fifty-Eight Dollars and 30/100				
Pay to the Order of VATHV As Agent For Great Seveca Palisades PO Box 19219 Sugar Land TX 77496				
 JOSEPH D. OLSEN				
The back of this document contains an MICR line with numbers which should be read by a MICR reader.				
⑈00000106⑈ ⑆021000021⑆312177550466⑈				

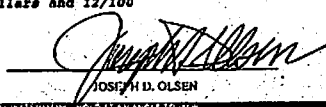
008090040075 DEC 31 #0000000106 \$6,558.30

59216712/20/09

592

Record required
X PAY TO THE ORDER OF AMESKY BANK
HOUSTON TEXAS 8127 TION FOR
OLSEN ON 12/22/2009
SOLUTION 000312177550466

008090040075 DEC 31 #0000000106 \$6,558.30

JPMORGAN CHASE BANK, N.A. 4 New York Plaza, 100 Floor, New York, NY 10004		VOID AFTER 90 DAYS		107 1-2/210
Case 07-71600 MB 312177550466	Debtor LARSON, CYNTHIA L	TRD #330400 JOSEPH D. OLSEN 1318 EAST STATE STREET ROCKFORD IL 61104-3228		
Dividend paid 100.00% on \$5,570.12, Class # 2, Total \$5,570.12, Reference: 935472163		Date 12/22/2009	\$ *****5,570.12	
---Five Thousand Five Hundred Seventy Dollars and 12/100				
Pay to the Order of Sallie Mae c/o Sallie Mae Inc. 220 Lasley Ave Wilkes-Barre PA 18706				
 JOSEPH D. OLSEN				
The back of this document contains an MICR line with numbers which should be read by a MICR reader.				
⑈00000107⑈ ⑆021000021⑆312177550466⑈				

006080788736 DEC 30 #0000000107 \$5,570.12

E. PROSS- RITE 1234567

006080788736 DEC 30 #0000000107 \$5,570.12

ACCOUNT # 000312177550466
LARSON CYNTHIA L
07-71600

Primary Account: 000312177550465

THE FACE OF THIS DOCUMENT MAY BE REPRODUCED FOR PERSONAL USE ONLY. IT IS VOID AFTER 90 DAYS.

JPMORGAN CHASE BANK, N.A.
100 Wall Street, 20th Floor, New York, NY 10038

VOID AFTER 90 DAYS 108 12/210

TO: 07-71600 MB LARSON, CYNTHIA L
312177550466
Dividend paid 100.00% on \$1,004.56, Check # 1, Filed: \$1,004.56, Reference: 202 421639

DATE 12/22/2009 \$ *****2,004.56

---Two Thousand Four Dollars and 56/100

Pay to the Order of: LVNV Funding LLC
Resurgent Capital Services
PO Box 10587
Greenville SC 29603-0587

JOSEPH D. OLSEN
1318 EAST STATE STREET
ROCKFORD IL 61104-2228

00000108# 021000021:312177550466#

007990928048 DEC 31 #0000000108 \$2,004.56

FOR DEPOSIT ONLY
12/22/2009 \$2,004.56

108 12/210

007990928048 DEC 31 #0000000108 \$2,004.56

007990928048 DEC 31 #0000000108 \$2,004.56

THE FACE OF THIS DOCUMENT MAY BE REPRODUCED FOR PERSONAL USE ONLY. IT IS VOID AFTER 90 DAYS.

JPMORGAN CHASE BANK, N.A.
100 Wall Street, 20th Floor, New York, NY 10038

VOID AFTER 90 DAYS 108 12/210

TO: 07-71600 MB LARSON, CYNTHIA L
312177550466
Dividend paid 100.00% on \$228.73, Check # 4, Filed: \$228.73, Reference:

DATE 12/22/2009 \$ *****228.73

---Two Hundred Twenty-Eight Dollars and 73/100

Pay to the Order of: eCAST Settlement Corporation assignee of
HSBC Bank Nevada NA / HSBC Card
Services III, POB 35480
Newark NJ 07193-5480

JOSEPH D. OLSEN
1318 EAST STATE STREET
ROCKFORD IL 61104-2228

00000109# 021000021:312177550466# 0000022873#

004390750250 DEC 28 #0000000109 \$228.73

FOR DEPOSIT ONLY
12/22/2009 \$228.73

108 12/210

004390750250 DEC 28 #0000000109 \$228.73

004390750250 DEC 28 #0000000109 \$228.73



10183150705000000067

00431130030010014813

December 01, 2009 through December 31, 2009

Primary Account: 000312177550466

ACCOUNT # 000312177550466
LARSON CYNTHIA L
07-71600

JPMORGAN CHASE BANK, N.A.
120 Wall Street, New York, NY 10038

VOID AFTER 90 DAYS 111
1-2/210

Check # 07-71600 MB
Debtor LARSON, CYNTHIA L
312177550166
Dividend paid 66.07% on \$761.33, Claim 11, Filed \$761.33, Reference:

JOSEPH D. OLSEN
1318 EAST STATE STREET
ROCKFORD, IL 61104-2228

Date 12/22/2009 \$ *****504.37

---Five Hundred Four Dollars and 37/100

Pay to the Order of VAIL IV As Agent For Great Seneca Palisades
PO Box 19249
Sugar Land TX 77496

JOSEPH D. OLSEN

000000111 00210000214312177550466

006380743073 DEC 30 #0000000111 \$504.37

5421671612/10/09

X PAY TO THE ORDER OF JPMORGAN BANK
NATIONAL ASSOCIATION
SOLUTIONS LLC - CLEARING ACCT
000338380

006380743073 DEC 30 #0000000111 \$504.37

JPMORGAN CHASE BANK, N.A.
120 Wall Street, New York, NY 10038

VOID AFTER 90 DAYS 112
1-2/210

Check # 07-71600 MB
Debtor LARSON, CYNTHIA L
312177550166
Dividend paid 66.07% on \$648.33, Claim 21, Filed \$648.33, Reference:
9535472163

JOSEPH D. OLSEN
1318 EAST STATE STREET
ROCKFORD, IL 61104-2228

Date 12/22/2009 \$ *****428.37

---Four Hundred Twenty-Eight Dollars and 37/100

Pay to the Order of Sallie Mae
c/o Sallie Mae Inc.
220 Lasky Ave
Wilkes-Barre PA 18706

JOSEPH D. OLSEN

000000112 00210000214312177550466

006080788735 DEC 30 #0000000112 \$428.37

E 722004 1-21 12/20/09

006080788735 DEC 30 #0000000112 \$428.37

December 01 through December 31, 2009
Primary Account: 000312177550466

ACCOUNT # 000312177550466
LARSON CYNTHIA L
07-71600



JP MORGAN CHASE BANK, N.A.
07-71600 MB
312177550466
Larson, Cynthia L.
1111 EAST STATE STREET
ROCKFORD IL 61104-4228
Date 12/22/2009
Amount \$ 156.16
VOID AFTER 90 DAYS
12/27/10
113
JOSEPH D OLSEN
1111 EAST STATE STREET
ROCKFORD IL 61104-4228
Signature of JOSEPH D OLSEN
Pay to the order of
Larson Funding LLC
Resurgent Capital Services
PO Box 10587
Greenville SC 29603-0587
The amount paid is \$156.16 on 12/22/2009 to the order of Larson Funding LLC, Rockford, IL 61104-4228.

007990928211 DEC 31 #0000000113 \$154.16

JP MORGAN CHASE BANK, N.A.
07-71600 MB
312177550466
Larson, Cynthia L.
1111 EAST STATE STREET
ROCKFORD IL 61104-4228
Date 12/22/2009
Amount \$ 154.16
VOID AFTER 90 DAYS
12/27/10
113
JOSEPH D OLSEN
1111 EAST STATE STREET
ROCKFORD IL 61104-4228
Signature of JOSEPH D OLSEN
Pay to the order of
Larson Funding LLC
Resurgent Capital Services
PO Box 10587
Greenville SC 29603-0587
The amount paid is \$154.16 on 12/22/2009 to the order of Larson Funding LLC, Rockford, IL 61104-4228.

007990928211 DEC 31 #0000000113 \$154.16

JP MORGAN CHASE BANK, N.A.
07-71600 MB
312177550466
Larson, Cynthia L.
1111 EAST STATE STREET
ROCKFORD IL 61104-4228
Date 12/22/2009
Amount \$ 17.59
VOID AFTER 90 DAYS
12/27/10
114
JOSEPH D OLSEN
1111 EAST STATE STREET
ROCKFORD IL 61104-4228
Signature of JOSEPH D OLSEN
Pay to the order of
Larson Funding LLC
Resurgent Capital Services
PO Box 10587
Greenville SC 29603-0587
The amount paid is \$17.59 on 12/22/2009 to the order of Larson Funding LLC, Rockford, IL 61104-4228.

004390750251 DEC 28 #0000000114 \$17.59

JP MORGAN CHASE BANK, N.A.
07-71600 MB
312177550466
Larson, Cynthia L.
1111 EAST STATE STREET
ROCKFORD IL 61104-4228
Date 12/22/2009
Amount \$ 17.59
VOID AFTER 90 DAYS
12/27/10
114
JOSEPH D OLSEN
1111 EAST STATE STREET
ROCKFORD IL 61104-4228
Signature of JOSEPH D OLSEN
Pay to the order of
Larson Funding LLC
Resurgent Capital Services
PO Box 10587
Greenville SC 29603-0587
The amount paid is \$17.59 on 12/22/2009 to the order of Larson Funding LLC, Rockford, IL 61104-4228.

004390750251 DEC 28 #0000000114 \$17.59

00431130030010014815



10183190707000000067

January 01, 2010 through January 29, 2010

Primary Account: 000312177550465

ACCOUNT # 000312177550466
LARSON CYNTHIA L
07-71600

JPMORGAN CHASE BANK, N.A.
VOID AFTER 90 DAYS
115
12/22/09

TO: 0330400
JOSEPH D. OLSEN
111 EAST STATE STREET
ROCKFORD, IL 61104-2214

DATE 12/22/2009 \$ *****171.61

---One Hundred Seventy-One Dollars and 61/100

Pay to the Order of
American InfoSource, LP
FLA card Services
4515 N. Santa Fe Avenue
Oklahoma City OK 73118

JOSEPH D. OLSEN

00000115# 00210000211312177550466#

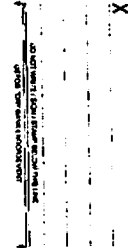
006780815736 JAN 12 #0000000115 \$171.61

Credit Within Named Payee

006780815736 JAN 12 #0000000115 \$171.61



10172820606000000066



03231130020010013813

JPMorgan Chase Bank, N.A.
Bankruptcy Management Services
4 New York Plaza
New York, NY 10004

January 01, 2010 through January 29, 2010

Primary Account: **000312177550465**

CUSTOMER SERVICE INFORMATION

Service Center: **1-800-634-5273**

00017282 802 24 03210 - NNNNN 1 000000000 60 0000

07-71600 LARSON CYNTHIA L
DEBTOR
330400 JOSEPH OLSEN TRUSTEE
BRANCH 312 4 NYP 17TH FL
NEW YORK NY 10004



001728206010000000026

CONSOLIDATED BALANCE SUMMARY**ASSETS**

	ENDING BALANCE PRIOR PERIOD	ENDING BALANCE THIS PERIOD
Checking		
Bankruptcy Business Checking 000312177550466	6,134.95	0.00
Total	\$6,134.95	\$0.00
Savings		
Bankruptcy Business Money Market 000312177550465	\$0.00	\$0.00
Total	\$0.00	\$0.00
TOTAL ASSETS	\$6,134.95	\$0.00

All Summary Balances shown are as of January 29, 2010 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

03231130020010013808